

**JVC TRADING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 27 FEBRUARY 2020**

**Jvc Trading Limited**  
**Balance Sheet**  
**As at 27 February 2020**

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**Registered number:** 08409877

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,848	9,513
Current assets	30,246	25,825
Prepayments and accrued income	160	160
Creditors: Amounts Falling Due Within One Year	(33,402 )	(10,109 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	(2,996 )	15,876
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	6,852	25,389
Accruals and deferred income	(2,850 )	(2,050 )
<b>NET ASSETS</b>	4,002	23,339
<b>CAPITAL AND RESERVES</b>	4,002	23,339

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 2)

**2. General Information**

Jvc Trading Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08409877 . The registered office is 42 Kelsey Crescent, Cambridge, CB1 9XX.

**Jvc Trading Limited**  
**Balance Sheet (continued)**  
**As at 27 February 2020**

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For the year ending 27 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Jomon CHERIAN**

Director

**09/01/2021**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.